STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
800 NE 136th Ave, Suite 200, Vancouver, WA 98684

Aging Gracefully Family Home LLC

Aging Gracefully Family Home LLC
1623 NW 34th Ave
Camas, WA 98607

RE: Aging Gracefully Family Home LLC License # 752623

Dear Provider:

This letter addresses Compliance Determination(s) 68624 (Completion Date 11/12/2025) and 66114 (Completion Date 09/29/2025).

The Department completed a follow-up inspection of your Adult Family Home on 11/12/2025 and found that you have corrected the violations listed in the Full report dated 09/29/2025. Your home is back in compliance as of 11/01/2025 with the cited requirements of the Washington Administrative Code or the Revised Code of Washington or both.

The Department found that deficiencies for the following licensing laws and regulations were corrected:
WAC 388-76-10455-2

The Department staff who did the off-site verification:
Hongyan Cluer, RN, ALF Licensor

If you have any questions, please contact me at (360)664-8421.

Sincerely,

Jennifer LeMaster

Jennifer LeMaster, Community Nurse Field Manager
Region 3, Unit F
Residential Care Services

STATE OF WASHINGTON

DEPARTMENT OF SOCIAL AND HEALTH SERVICES

AGING AND LONG-TERM SUPPORT ADMINISTRATION

800 NE 136th Ave, Suite 200, Vancouver, WA 98684

You are required to be in compliance at all times with all licensing laws and regulations to maintain your Adult Family Home license.

The department completed data collection for the unannounced on-site full inspection on 09/24/2025 of:

Aging Gracefully Family Home LLC
409 SE 99th Ct
Vancouver, WA 98664

The following sample was selected for review during the unannounced on-site visit: 2 of 3 current residents and 0 former residents.

The department staff that inspected the Adult Family Home:

Hongyan Cluer, RN, ALF Licensor

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 3 , Unit F
800 NE 136th Ave, Suite 200
Vancouver, WA 98684

Statement of Deficiencies	License #: 752623	Compliance Determination # 66114
Plan of Correction	Aging Gracefully Family Home LLC	Completion Date
Page 2 of 3	Licensee: Aging Gracefully Family Home LLC	09/29/2025

As a result of the on-site visit(s), the department found that you are not in compliance with the licensing laws and regulations as stated in the cited deficiencies in the enclosed report.

Jennifer LeMaster
Residential Care Services

09/30/2025
Date

I understand that to maintain an Adult Family Home license, I must be in compliance with all the licensing laws and regulations at all times.

Provider (or Representative)

10-2-25
Date

WAC 388-76-10455 Medication Administration. For residents assessed with requiring the administration of medications, the adult family home must ensure medication administration is:

(2) By nurse delegation per WAC 246-840-910 through 246-840-970 ; unless

This requirement was not met as evidenced by:

Based on observation, interview and record review, the adult family home (AFH) failed to ensure a safe medication administration system was developed and implemented for 1 of 2 sampled residents (Resident 1[R1]) who was reviewed for medication administration requiring nurse delegation (Nurse Delegation is defined as a Registered Nurse transferring selected nursing tasks to care staff working in selected situations such as AFH) when the registered nurse delegator did not perform supervisory visits with delegated staff with delegated medication administration authority at least every 90 days. This failure placed R1 at risk for harm and injury from delegated tasks performed by improperly trained and unsupervised care staff.

Findings included ...

Review of Washington Administrative Code (WAC) 246-840-930 (18) showed: "The registered nurse delegator ensures safe and effective services are provided. Re-evaluation and documentation occur at least every 90 days."

An unannounced inspection was conducted on 09/24/2025.

During an interview on 09/24/2025 at 10:49 AM, Staff B, a caregiver, stated that she and other three caregivers have been providing cares to all residents including administering medications when they are on shifts.

As a result of the on-site visit(s), the department found that you are not in compliance with the licensing laws and regulations as stated in the cited deficiencies in the enclosed report.

Residential Care Services | Date

I understand that to maintain an Adult Family Home license, I must be in compliance with all the licensing laws and regulations at all times.

Provider (or Representative) | Date

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Statement of Deficiencies	License #: 752623	Compliance Determination # 66114
Plan of Correction	Aging Gracefully Family Home LLC	Completion Date
Page 3 of 3	Licensee: Aging Gracefuily Family Home LLC	09/29/2025

Observation on 09/24/2025 at 01:15 PM of R1's room showed R1 was sitting in a wheelchair and appeared confused. R1 was unable to answer any of this licensor's introductory questions.

Review of R1's medical record showed, R1 moved into the AFH on [redacted]/2024 with diagnoses including [redacted]. R1 has been under hospice care (it focuses on the care, comfort, and quality of life of a person with a serious illness who is approaching the end of life) since 11/16/2024. A form titled "Nurse Delegation: Instructions for Nursing Task" for R1's oral medications and as needed medication administration was dated 11/16/2024 by Staff A, a Registered Nurse (RN). No documentation for nursing visits for R1's delegation on oral medications and as needed medications administration was found in R1's medical record.

During an interview at 12:20 PM, staff A stated that R1's medications administration requires nurse delegation. Staff A stated that she did nursing delegation on their caregivers for R1's medications administration one time in November last year; and she thought that one time delegation was enough. Staff A stated that she did not know that re-evaluation and documentation needed to occur at least every 90 days.

I hereby certify that I have reviewed this report and have taken or will take active measures to correct this deficiency. By taking this action, Aging Gracefully Family Home LLC is or will be in compliance with this law and / or regulation on (Date) 11-01-25.

In addition, I will implement a system to monitor and ensure continued compliance with this requirement.

Provider (or Representative) [signature] Date 10-2-25

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Review of R1's medical record showed, R1 moved into the AFH on [redacted]/2024 with diagnoses including [redacted]. R1 has been under hospice care (it focuses on the care, comfort, and quality of life of a person with a serious illness who is approaching the end of life) since 11/16/2024. A form titled "Nurse Delegation: Instructions for Nursing Task" for R1's oral medications and as needed medication administration was dated 11/16/2024 by Staff A, a Registered Nurse (RN). No documentation for nursing visits for R1's delegation on oral medications and as needed medications administration was found in R1's medical record.

During an interview at 12:20 PM, staff A stated that R1's medications administration requires nurse delegation. Staff A stated that she did nursing delegation on their caregivers for R1's medications administration one time in November last year; and she thought that one time delegation was enough. Staff A stated that she did not know that re-evaluation and documentation needed to occur at least every 90 days.

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_____ _____

Provider (or Representative) Date